

151 Southhall Lane, Ste 450 Maitland, FL 32751 P.O. Drawer 200 Winter Park, FL 32790-0200 www.inteserra.com

> March 14, 2019 Via ECFS Filing

Ms. Marlene H. Dortch, FCC Secretary Federal Communications Commission 9050 Junction Drive Annapolis Junction, MD 20701

RE: Active Solutions Group

EB Docket No. 06-36; CPNI Certification CY 2018

Dear Ms. Dortch:

Attached for filing is the Calendar Year 2018 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009 (e) submitted on behalf of Active Solutions Group d/b/a CallHarbor.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3002 or via email to cwightman@inteserra.com. Thank you for your assistance in this matter.

Sincerely,

/s/Connie Wightman

Connie Wightman Consultant

tms: FCx1901

Enclosures CW/im

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification Covering calendar year 2018

Name of company(s) covered by this certification: Active Solutions Group d/b/a CallHarbor

Form 499 Filer ID: 830746

Name of signatory: Frank Kadaf

Title of signatory: President

- 1. I, Frank Kadaf, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. §64.2001 et seq.
- 2. Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in §64.2001 et seq. of the Commission's rules.
- 3. The company <u>has not</u> taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.
- 4. The company <u>has not</u> received customer complaints in the past year concerning the unauthorized release of CPNI.
- 5. The company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Frank Radaf, President

3-14-19

Date

Attachments: Accompanying Statement explaining CPNI procedures

Attachment A

Statement in Support of Certification for Calendar Year 2018

Active Solutions Group d/b/a CallHarbor (hereinafter referred to as the ("Company") resells Voice over Internet Protocol ("VoIP") - related services (the "Services"). The Company does not market the Services to end users using CPNI in any fashion. The Company has not used or disclosed CPNI for any sales or marketing-related purpose or activities and the Company has not permitted any third parties to do so.

To the extent the Company has access to CPNI, including billed call detail, this information is accessible only to employees authorized by senior management, such as the Company's accounting/billing and accounts receivable/collection teams, which have access to such information only in connection with their respective functions. These employees have been trained that they are only permitted to use CPNI in connection with these permissible functions, and not for marketing purposes. The Company's Code of Ethics requires each employee to comply strictly with all federal, state and local laws and all foreign laws that apply to the activities of the Company, and, accordingly, prohibits the unauthorized use of CPNI.

Violation of this Code of Ethics may subject the employee to discipline up to and including termination of employment.

The Company's VoIP customers have access to their account information via an online system. The Company has put into place procedures to notify customers whenever a password, customer response to a back-up means of authentication for lost or forgotten passwords, online account, or address of record is created or changed without revealing the changed information or sending the notification to the new account information. The Customer of Record is notified by email that the account information has been updated or changed and is given instructions to notify the company's customer service number if the customer believes the account may have been updated or changed in error.

The Company does not have any retail locations and therefore does not disclose CPNI in-store.

The Company's services are billed directly by the Company and all customer service inquiries are handled by the Company. Disclosure of call detail information to customers over the telephone is only provided if the caller has the bill and can direct questions to customer service by providing specific call detail about which there are questions and, therefore, falls within the exemption for customer service/billing disputes since the customer would be able to provide all of the call detail information necessary to address the customer issue.

With the exception of such customer service inquiries, the Company does not use CPNI for any marketing purpose for which customer approval is required. Should the Company expand its business in the future to include the marketing of services that involve the use of CPNI, it will follow the applicable rules set forth in 47 C.F.R. Subpart U for the use of CPNI in connection with such marketing activities.

Requests for raw call records by law enforcement agencies are only granted if a subpoena is provided. The Company has not developed any information with respect to the processes pretexters are using to attempt to access CPNI.

The Company has not taken any actions against data brokers in the last year. The Company did not receive any customer complaints about the unauthorized release of CPNI in the calendar year 2018.